



OFFICE OF LEGISLATIVE AUDITOR
Fiscal Note

Fiscal Note On: **HB 149** HLS 10RS 83

Bill Text Version: **ENROLLED**

Opp. Chamb. Action:

Proposed Amd.:

Sub. Bill For.:

Date: June 11, 2010 11:27 AM	Author: EDWARDS, JOHN BEL
Dept./Agy.: St. Helena Parish Tourist Commission	
Subject: Authorization of per diem for board members	Analyst: Brian Devall

TOURISM/COMMISSIONEN +\$4,800 LF EX See NotePage 1 of 1

Authorizes per diem for the members of the St. Helena Parish Tourist Commission

Purpose of Bill: This measure authorizes the commission to pay per diem to commissioners of the St. Helena Parish Tourist Commission.

EXPENDITURES	2010-11	2011-12	2012-13	2013-14	2014-15	5 -YEAR TOTAL
State Gen. Fd.	\$0	\$0	\$0	\$0	\$0	\$0
Agy. Self-Gen.	\$0	\$0	\$0	\$0	\$0	\$0
Ded./Other	\$0	\$0	\$0	\$0	\$0	\$0
Federal Funds	\$0	\$0	\$0	\$0	\$0	\$0
Local Funds	\$4,800	\$4,800	\$4,800	\$4,800	\$4,800	\$24,000
Annual Total	\$4,800	\$4,800	\$4,800	\$4,800	\$4,800	\$24,000

REVENUES	2010-11	2011-12	2012-13	2013-14	2014-15	5 -YEAR TOTAL
State Gen. Fd.	\$0	\$0	\$0	\$0	\$0	\$0
Agy. Self-Gen.	\$0	\$0	\$0	\$0	\$0	\$0
Ded./Other	\$0	\$0	\$0	\$0	\$0	\$0
Federal Funds	\$0	\$0	\$0	\$0	\$0	\$0
Local Funds	\$0	\$0	\$0	\$0	\$0	\$0
Annual Total	\$0	\$0	\$0	\$0	\$0	\$0

EXPENDITURE EXPLANATION
This bill may increase local fund expenditures \$4,800 annually for the St. Helena Parish Tourist Commission

The proposed bill provides that the commission may fix a per diem not to exceed \$50 paid to members for each day of attendance at commission meetings not to exceed 12 meetings per year.

Per diem payments could potentially reach \$4,800 annually assuming all eight (8) commissioners receive maximum payments for each monthly meeting.(\$50 x 8 x 12 = \$4,800)

However, according to an official with the St. Helena Parish Tourist Commission, expenditures will likely increase by \$1,920 to \$2,880.

REVENUE EXPLANATION
There is no anticipated direct material effect on local governmental revenues as a result of this measure.